Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date……20

Division: **Byatarayanapura** Sub-Division: **Vidyaranyapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No…… Dated……

Sub Divisional **Work Code: 010-20-000075**

Schedule Docket No. Head of Account: 3726 Est.Cost- **25.00 Lakhs**

Name of Work: **"Improvements to Roads and Drains at Kempanna Layout, Hanuman Layout and Sriarchid Layout in Ward No. 10 Doddabommasandra , Vidyaranyapura Sub Division."**

Name of Contractor and Full Address: **Sri. Vishnu M Gowda H No: 43/1, Kalleshwara Nilaya Ranga rao Road, Basavanagudi Bangalore-560004**

Reference to Agreement No: **BBMP/EE/BTP/WO/183/2020-21** Date: **30-01-2021**

Certified that the measurements were taken by me on 31/07/21 and recorded of Pages 559402 to 05 of measurement Book No. 5595/2021 .and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work 31/07

Certified that the measurement were taken by me on 31/7……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division
Bruhath Bengaluru Mahanagara Palike

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ……..percent Rs……..
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Final Bill BA 2160100=00
IT - 21601=00
GST - 19287=00
SGST - 19287=00
L.C - 21601=00
CBT - 21615=00
LR - 45600=00
Fine - 950=00
TD - 130487=00
20,99,613=00

B.E. (BTP. BW)

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……
Cash Rs……
Dated……

Initials of Officer making payment

(For use in the Office)

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-3726 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 2160100=00 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 130487=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 20,99,613=00 ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು 24/8
ಲೆಕ್ಕಾಧೀಕ್ಷಕರು 24/8 ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು
ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು 24/8 ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

Executive Engineer

ABSTRACT

Item No	Description	unit	Approved Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications and as per the directions of the Engineer-in-charge of the work .	Cum	142.15	140.00	19901.00	0.00	0.00	0.00	140.22	140.00	19631.00	140.22	19631.00	
2	Removing and refixing stone slabs of drains and pointing in CM (1:3) and as per the directions of the Engineer-in-charge of the work .	Sqm	473.85	100.00	47385.00	0.00	0.00	0.00	467.46	100.00	46746.00	467.46	46746.00	
3	Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications. and as per the directions of the Engineer-in-charge of the work.	Cum	72.33	3000.00	216990.00	0.00	0.00	0.00	72.16	3000.00	216476.00	72.16	216476.00	

(Contractor)

Smitha. N L
AE W10

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub Division

4	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,copmplete. and as per the directions of the Engineer-in-charge of the work.	Sqm	157.95	1800.00	284310.00	0.00	0.00	0.00	157.91	1800.00	284229.00	157.91	284229.00
5	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications and as per the directions of the Engineer-in-charge of the work.	Cum	110.53	50.00	5526.50	0.00	0.00	0.00	110.17	50.00	5509.00	110.17	5509.00
6	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller	Cum	38.20	1500.00	57301.35	0.00	0.00	0.00	38.01	1500.00	57012.00	38.01	57012.00

(Contractor)

Smitha. N
AE No

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division
Bruhath Bengaluru Mahanagara Palike

	to achieve the desired density complete as per specifications and as per the directions of the Engineer-in-charge of the work.												
7	Cleaning the existing WBM Road surface including removing of binding materials and other foreign matter with wire brushes and small picks sweeping with brooms or soft brushes and finally dusting with old gunny bags and bar or compressed air to receive bituminous treatment including cost of all materials, labhour, HOM of machineries complet as per specifications and as per the directions of the Engineer-in-charge of the work.	Sqm	458.22	10.00	4582.20	0.00	0.00	0.00	457.60	10.00	4576.00	457.60	4576.00
8	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications and as per the directions of the Engineer-in-charge of the work.	Sqm	458.22	20.00	9164.40	0.00	0.00	0.00	457.60	20.00	9152.00	457.60	9152.00
9	Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment,	Cum	22.91	3000.00	68730.00	0.00	0.00	0.00	22.88	3000.00	68640.00	22.88	68640.00

(Contractor)

AE/JIO

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura -Division

	rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications and as per the directions of the Engineer-in-charge of the work.												
10	Cleaning the existing black topped surface with brooms,soft brushes and finally dusting with old gunny bags and/or compressed air to receive bituminous treatment including cost of all materials,labhour, HOM of machineries complete as per specifications. and as per the directions of the Engineer-in-charge of the work	Sqm	1947.50	5.00	9737.50	0.00	0.00	0.00	1841.51	5.00	9208.00	1841.51	9208.00
11	Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications and as per the directions of the Engineer-in-charge of the wor	Sqm	1947.50	15.00	29212.50	0.00	0.00	0.00	1841.51	15.00	27623.00	1841.51	27623.00

(Contractor)

Sweetha N K
AE W10

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division
Bruhath Bengaluru Mahanagara Palike

12	Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications and as per the directions of the Engineer-in-charge of the work.	Cum	77.90	10000.00	779000.00	0.00	0.00	0.00	73.66	10000.00	736605.00	73.66	736605.00
13	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. and as per the	Sqm	35.10	500.00	17550.00	0.00	0.00	0.00	35.10	500.00	17550.00	35.10	17550.00
14	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and	Cum	96.44	300.00	28932.00	0.00	0.00	0.00	96.21	300.00	28864.00	96.21	28864.00

(Contractor)

Suvetha. NL
AE W10

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division
Bruhath Bengaluru Mahanagara P

	disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications. and as per the directions of the Engineer-in-charge of the work.													
15	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0.69cum fine aggregate @ 0.46cum,coarse and fine aggregate confirming to IS:383-2016,with superplastisiser @3lts confirming to IS9103- 2008mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting,charges, joint filler separation membrane, selant	Cum	72.33	5500.00	397815.05	0.00	0.00	0.00	72.16	5500.00	396873.00	72.16	396873.00	

(Contractor)

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division
Bruhath Bengaluru Mahanagara Palike

	TOTAL AMOUNT			1976137.50	-	-	-			1928694.00		1928694.00	
	Add GST@ 12%			237136.50						231444.00		231444.00	
	TOTAL AMOUNT			2213274.00						2160138.00		2160138.00	

Certificate

1. The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3. Thereare no departmental issues for this work

Contractor

Asst Engineer

Asst Executive Engineer

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division
Bruhath Bengaluru Mahanagara Palike

Executive Engineer

Executive Engineer
Byatarayanapura Division
Yelahanka Zone BBMP